



Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		Date: 07/25/2013 Page 1 of 2	
				Billing Contact: DERRIC PODSCHUN Telephone:	
Vendor: HD Supply Waterworks Ltd 1560 Linda Vista Dr San Marcos CA 92069-3808 Vendor ID: 20000856 Phone: 760-744-5600				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	22016256 - CURB STOP ANGLE 3/4" FIP TO METER Non-Deductible Tax	125 EA	USD 21.26	USD	2,657.50
				USD	212.61
2	22016259 - CURB STOP ANGLE 1" CTS COMP PKJT Non-Deductible Tax	200 EA	USD 37.29	USD	7,458.00
				USD	596.64
3	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE Non-Deductible Tax	15 EA	USD 1,390.00	USD	20,850.00
				USD	1,668.00
4	22016044 - COUPLING COMPRESS STRAIGHT 2" FOR PVC Non-Deductible Tax	30 EA	USD 96.05	USD	2,881.50
				USD	230.53
5	22022437 - PIPE PVC C-900 12" X 20' DR-18 235 Non-Deductible Tax	600 FT	USD 14.66	USD	8,796.00
				USD	703.68
6	22022215 - COUPLING REPAIR PVC C900 8" Non-Deductible Tax	26 EA	USD 57.21	USD	1,487.46
				USD	118.99
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



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PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195